

Hartani

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hartani	190923711	20	12	25							0	Rp 40,500	Rp 364,500
Hartani	190923974	20									20	Rp 30,000	Rp 270,000
Hartani	190924185	15	20	20								Rp 37,850	Rp 340,650
												Total	Rp 975,150

Penerima	Pengirim	Hormat Kami
(_____)	(_____)	(_____)